

## CHAPTER 21

### SECTION 4

## PAYMENT FOR CONTRACTOR SERVICES RENDERED

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### 1.0. VOUCHER SUBMISSIONS

The contractor shall submit separate vouchers for SHCP claims. To distinguish an SHCP voucher from a voucher for other TRICARE claims, the contractor shall utilize the specific Voucher Branch of Service codes mandated in the ADP Manual for use in reporting such claims. The contractor shall be reimbursed via Letter of Credit on a not-at-risk basis for the health care costs incurred for SHCP claims processed to completion, upon acceptance of the vouchers by TMA.

### 2.0. AUDITS AND INSPECTION OF THE CONTRACTOR'S RECORDS

2.1. The contractor's records and performance shall be subject to periodic inspection at the discretion of the TMA and/or any of the Service Project Officers. Such inspections shall be conducted either at TMA or at the contractor's facility in accordance with the provisions described in [Chapter 15, Section 1](#). The Service Project Officers will coordinate with TMA any audit or inspection of the contractor's records.

2.2. SHCP claims shall not be included in the TMA quarterly claims audit.

